

EXHIBIT A

Libby, Montana Assbетos Litigation - 00300

Name	Position	Hourly Rate	TOTAL HOURS BILLED				Total Comp.
			July	August	September		
Neitzel, Charlotte	Partner	\$ 350.00	0.3	0	22.3	\$ 7,910.00	
McCarthy, John	Partner	\$325.00	0	0	0.4	\$ 130.00	
Tracy, Brent	Associate	\$240.00	0	4.6	0	\$ 1,104.00	
Coggon, Katheryn	Special Counsel	\$ 280.00	0	18.3	15.1	\$ 9,352.00	
Latuda, Carla	Paralegal	\$ 125.00	0	47.5	0	\$ 5,937.50	
Tognetti, Natalie	Paralegal	\$ 125.00	3.4	0	0	\$ 425.00	
TOTAL			3.7	70.4	37.8	\$ 24,858.50	

Libby, Montana Asbestos Litigation - 00300

Description	July	August	September	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ 22.50	\$ 192.60	\$ 215.10
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ 0.30	\$ -	\$ -	\$ 0.30
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ 34.49	\$ -	\$ 34.49
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ 203.36	\$ -	\$ -	\$ 203.36
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ 31.68	\$ 67.19	\$ -	\$ 98.87
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ 1.50	\$ 1.50
TOTAL	\$ 235.34	\$ 124.18	\$ 194.10	\$ 553.62

Holme Roberts & Owen LLP

August 12, 2004

W.R. Grace

Page	8
Invoice No.:	674800
Client No.:	04339
Matter No.:	00300

Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
07/21/04	CLN	Conference with NKTognetti re J. Hughes' request for ATSDR documents.	0.30	\$ 105.00
07/21/04	NKT	Search for and prepare various ATSDR reports and studies as requested by client.	3.40	425.00

Total Fees Through July 31, 2004: **3.70** **\$** **530.00**

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
CLN	Charlotte L. Neitzel	Partner	\$ 350.00	0.30	\$ 105.00
NKT	Natalie Tognetti	Paralegal	125.00	3.40	425.00

Total Fees: **3.70** **\$** **530.00**

Itemized Disbursements

Date	Qty	Description	Amount
06/25/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 1-847-45345; DATE: 6/25/2004 - Courier, Acct. 0802-0410-8. 06-16; Richard Finke Boca Raton, Fl	\$ 10.87
06/25/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 1-847-45345; DATE: 6/25/2004 - Courier, Acct. 0802-0410-8. 06-16; Robert Marriam Memphis, Tn	9.94

Holme Roberts & Owen LLP

August 12, 2004

W.R. Grace

Page	9
Invoice No.:	674800
Client No.:	04339
Matter No.:	00300

Itemized Disbursements

Date	Qty	Description	Amount
06/25/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 1-847-45345; DATE: 6/25/2004 - Courier, Acct. 0802-0410-8. 06-16; William Corcoran Columbia, Md	10.87
06/30/04		Other Expense: VENDOR: Iron Mountain; INVOICE#: N102094; DATE: 6/30/2004 - Document Storage	203.36
07/21/04		Long Distance Telephone: 6174983826, 3 Mins., TranTime:13:49	0.30
Total Disbursements:			\$ 235.34

Disbursement Summary

Long Distance Telephone	\$	0.30
Federal Express		31.68
Other Expense		203.36
Total Disbursements:	\$	235.34

Accounts Receivable Detail

Invoice	Date	Description	Amount
612649	10/30/02	Bill	7,504.74
	07/12/04	Write Off	-1,095.20
<i>Outstanding Balance on Invoice 612649:</i>			\$ 0.00
620923	01/24/03	Bill	309,771.81
	07/12/04	Write Off	-309,771.81

September 24, 2004

W.R. Grace

Page	5
Invoice No.:	679369
Client No.:	04339
Matter No.:	00300

Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/04/04	KJC	Telephone conference with W. Corcoran re search for documents to respond to subpoena (0.30); investigate options for responding to subpoena including search for specific documents and conferences with document team (1.00).	1.30	\$ 364.00
08/04/04	MCL	Conference with KJCoggon re subpoena (.30); begin researching databases re same (1.00).	1.30	162.50
08/05/04	KJC	Conference with BATracy and MCLatuda re option to respond to subpoena (2.80); research re options to respond to subpoena (1.40).	4.20	1,176.00
08/05/04	BAT	Conference with KJCoggon and MCLatuda re locating documents to respond to subpoena.	2.80	672.00
08/05/04	MCL	Conference with KJCoggon and BATracy re strategy for document review re subpoena (1.50); research databases for responsive documents re same (6.00).	7.50	937.50
08/06/04	KJC	Research re options to respond to subpoena.	1.70	476.00
08/06/04	MCL	Research databases for potentially responsive documents re subpoena and draft chart re same (6.80).	6.80	850.00
08/09/04	KJC	Telephone conference with W. Corcoran, L. Urgenson, et al. re options for responding to subpoena (1.30); research re same (1.90).	3.20	896.00
08/09/04	BAT	Telephone conference with Grace inside and outside counsel re subpoena (1.30); research re EHS and microfilm databases (.30).	1.60	384.00

September 24, 2004

W.R. Grace

Page	6
Invoice No.:	679369
Client No.:	04339
Matter No.:	00300

Itemized Services

Date	Tkpr	Description	Hours	Value
08/09/04	MCL	Telephone conference with KJCoggan, BATracy, representatives of WR Grace, Casner & Edwards, and Kirkland & Ellis re search for documents responsive to subpoena (1.30); research database re same (5.80).	7.10	887.50
08/10/04	KJC	Draft and revise memo re subpoena response options.	1.80	504.00
08/10/04	BAT	Review and respond to e-mail re database review for subpoena.	0.20	48.00
08/10/04	MCL	Research databases for documents potentially responsive to subpoena.	7.00	875.00
08/11/04	KJC	Review and revise memo to L. Urgenson re subpoena response (2.40); telephone conferences with MCLatuda re same (0.70); email team re subpoena response options (0.40).	3.50	980.00
08/11/04	MCL	Research databases for documents potentially responsive to subpoena (3.10); begin drafting spreadsheet documents that will require review for responding to subpoena (1.90).	5.00	625.00
08/12/04	KJC	Email exchange with M. Murphy re subpoena response.	0.30	84.00
08/12/04	MCL	Research databases for documents potentially responsive to subpoena (5.50); edit spreadsheet of documents that will require review for responding to subpoena (.60).	6.10	762.50
08/13/04	MCL	Research databases for documents potentially responsive to subpoena (5.30); edit spreadsheet of documents that will require review for responding to subpoena (1.0); compile and review printouts from databases for KJCoggan (.40).	6.70	837.50
08/16/04	KJC	Review list of documents identified by M. Murphy re subpoena response.	0.60	168.00
08/17/04	KJC	Review list of documents identified by M. Murphy re subpoena response.	0.30	84.00

Holme Roberts & Owen LLP

September 24, 2004

W.R. Grace

Page	7
Invoice No.:	679369
Client No.:	04339
Matter No.:	00300

Itemized Services

Date	Tkpr	Description	Hours	Value
08/26/04	KJC	Review email from M. Murphy re status of efforts to respond to subpoena (0.30); telephone conference with R. Finke re technical challenge to EPA sampling and analysis (0.30); follow up re telephone conference with R. Finke re technical challenges to EPA sampling and analysis (0.30).	0.90	252.00
08/31/04	KJC	Review and revise letter to AUSA re response to subpoena.	0.50	140.00

Total Fees Through August 31, 2004: **70.40** **\$ 12,165.50****Timekeeper Rate Summary**

Initials	Name	Position	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 280.00	18.30	\$ 5,124.00
BAT	Brent A. Tracy	Associate	240.00	4.60	1,104.00
MCL	Carla M. Latuda	Paralegal	125.00	47.50	5,937.50
Total Fees:				70.40	\$ 12,165.50

Itemized Disbursements

Date	Qty	Description	Amount
08/02/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 1-942-34619; DATE: 8/2/2004 - Courier, Acct. 0802-0410-8. 07-21; Jay Hughes Cambridge, Ma	\$ 67.19
08/05/04		Other Meal Expense: VENDOR: Karla Allen; INVOICE#: 081304; DATE: 8/13/2004 - 8/5/04; Lunch for meeting re response to subpoena (three people, \$11.49 per person).	34.49
08/06/04	150	Photocopy	22.50

Holme Roberts & Owen LLP

September 24, 2004

W.R. Grace

Page	8
Invoice No.:	679369
Client No.:	04339
Matter No.:	00300

Itemized Disbursements

Date	Qty	Description	Amount
		Total Disbursements:	\$ 124.18

Disbursement Summary

Photocopy	\$ 22.50
Federal Express	67.19
Other Meal Expense	34.49
Total Disbursements:	\$ 124.18

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
		<i>Outstanding Balance on Invoice 661254:</i>	\$ 1,473.71
664795	04/19/04	Bill	13,580.57
		<i>Outstanding Balance on Invoice 664795:</i>	\$ 13,580.57
667181	05/17/04	Bill	568.45
		<i>Outstanding Balance on Invoice 667181:</i>	\$ 568.45
669970	06/14/04	Bill	203.36

Holme Roberts & Owen LLP

October 20, 2004

W.R. Grace

Page	6
Invoice No.:	684108
Client No.:	04339
Matter No.:	00300

Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/01/04	CLN	Conference with D. Kuchinsky re chronology of major Libby events (1.0); work on chronology for D. Kuchinsky (2.0).	3.00	\$ 1,050.00
09/01/04	KJC	Research re confidential business documents produced to EPA.	0.30	84.00
09/02/04	CLN	Review and revise chronology of major Libby events for D. Kuchinsky.	5.50	1,925.00
09/03/04	JDM	Telephone conference with Dale Cockrell re KDC issues.	0.40	130.00
09/03/04	KJC	Telephone conferences with client and email re KDC document request.	0.70	196.00
09/08/04	CLN	Review and revise outline for D. Kuchinsky re major Libby events.	1.50	525.00
09/08/04	KJC	Telephone conference with R. Emmett and EPA re CBI documents (0.80); research re CBI substantiation issues (2.40).	3.20	896.00
09/09/04	CLN	Draft outline re major Libby events (2.0); coordinate with KJCoggon (0.40); transmit same to D. Kuchinsky (0.10).	2.50	875.00
09/09/04	KJC	Review chart of boxes sent to EPA and forward to K. Land (0.50); email exchange with R. Emmett re CBI and production on history (0.70).	1.20	336.00
09/10/04	KJC	Email exchange with R. Emmett and W. Corcoran re CBI issues (0.50); draft email to K. Land re CBI substantiation (0.70); telephone conference with D. Kuchinsky re search for documents produced to EPA (0.30); research documents produced to EPA per D. Kuchinsky request (1.40).	2.90	812.00

Holme Roberts & Owen LLP

October 20, 2004

W.R. Grace

Page	7
Invoice No.:	684108
Client No.:	04339
Matter No.:	00300

Itemized Services

Date	Tkpr	Description	Hours	Value
09/13/04	KJC	Search for documents requested by D. Kuchinsky (2.90); telephone conference with D. Kuchinsky re same (.30); conferences with JLSherman re same (.20).	3.40	952.00
09/14/04	KJC	Email exchange with D. Kuchinsky re requested documents and follow up re same.	0.40	112.00
09/15/04	KJC	Prepare documents for R. Senftleben.	0.40	112.00
09/21/04	KJC	Draft letter to S. Moores at EPA re CBI substantiation (0.60); email exchange with R. Emmett re CBI issues (0.20).	0.80	224.00
09/24/04	CLN	Review and revise identifying documents for D. Kuchinsky re Whitehouse published paper in response to her email (2.00); review of Whitehouse documents to respond to D. Kuchinsky request (0.50).	2.50	875.00
09/26/04	CLN	Identify Whitehouse documents to send to D. Kuchinsky and Bert Price.	3.80	1,330.00
09/27/04	CLN	Locate documents re Whitehouse to send to Dr. Price and D. Kuchinsky.	3.50	1,225.00
09/28/04	KJC	Telephone conference with W. Corcoran et al. re reorganization cost estimates (0.40); telephone conference with R. Emmett re CBI letter to EPA and reorganization cost estimates (0.60); revise and send letter to S. Moores re CBI substantiation (0.30).	1.30	364.00
09/29/04	KJC	Telephone conference with W. Corcoran and M. Joy re Libby cleanup cost estimates.	0.30	84.00
09/30/04	KJC	Telephone conference with M. Joy re Libby cleanup cost estimate (0.20).	0.20	56.00

Total Fees Through September 30, 2004: **37.80** \$ **12,163.00**

Holme Roberts & Owen LLP

October 20, 2004

W.R. Grace

Page	8
Invoice No.:	684108
Client No.:	04339
Matter No.:	00300

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
CLN	Charlotte L. Neitzel	Partner	\$ 350.00	22.30	\$ 7,805.00
JDM	John D. McCarthy	Partner	325.00	0.40	130.00
KJC	Katheryn J. Coggon	Special Counsel	280.00	15.10	4,228.00
Total Fees:			37.80	\$	12,163.00

Itemized Disbursements

Date	Qty	Description	Amount
09/08/04	4	Photocopy	\$ 0.60
09/08/04	40	Photocopy	6.00
09/08/04	156	Photocopy	23.40
09/08/04	30	Tab Stock	1.50
09/28/04	68	Photocopy	10.20
09/28/04	1,016	Photocopy	152.40
Total Disbursements:			\$ 194.10

Disbursement Summary

Photocopy	\$ 192.60
Tab Stock	1.50
Total Disbursements:	\$ 194.10

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60

Bankruptcy Matters - 00390

Name	Position	Hourly Rate	TOTAL HOURS BILLED			Total Comp.
			July	August	September	
Flaagan, Elizabeth	Partner	\$ 300.00	1.1	0.7	2.3	\$ 1,230.00
Haag, Susan	Paralegal	\$ 125.00	2.4	2	9.5	\$ 1,737.50
TOTAL			3.5	2.7	11.8	\$ 2,967.50

Bankruptcy Matters - 00390

Description	July	August	September	Total
Photocopies	\$ 4.50	\$ -	\$ 37.20	\$ 41.70
Facsimiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ 10.87	\$ 8.36	\$ 9.39	\$ 28.62
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ 84.68	\$ 1,150.16	\$ -	\$ 1,234.84
Postage	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 100.05	\$ 1,158.52	\$ 46.59	\$ 1,305.16

August 12, 2004

W.R. Grace

Page	21
Invoice No.:	674800
Client No.:	04339
Matter No.:	00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
07/06/04	SH	Review Fee Auditor's report on 12th interim fee application (.20); locate receipts for EKFlaagan re response to Fee Auditor's report (.50).	0.70	\$ 87.50
07/07/04	EKF	Review fee auditor's initial report on 12th interim period and review underlying invoices re same.	0.30	90.00
07/08/04	EKF	E-mails to and from fee auditor re initial report on 12th interim fee application (.30); review and revise June invoices (.50).	0.80	240.00
07/12/04	SH	Create May fee application charts.	0.40	50.00
07/19/04	SH	Finalize May monthly fee application.	0.80	100.00
07/21/04	SH	Compile and file May fee application.	0.50	62.50
Total Fees Through July 31, 2004:			3.50	\$ 630.00

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 300.00	1.10	\$ 330.00
SH	Susan Haag	Paralegal	125.00	2.40	300.00
Total Fees:			3.50	\$	630.00

Holme Roberts & Owen LLP

August 12, 2004

W.R. Grace

Page 22
 Invoice No.: 674800
 Client No.: 04339
 Matter No.: 00390

Itemized Disbursements

Date	Qty	Description	Amount
06/23/04		Consulting Fee: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 265447; DATE: 6/23/2004 - Professional Services through 05/31/04 in W.R. Grace case	\$ 84.68
07/02/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 1-894-01598; DATE: 7/2/2004 - Courier, Acct. 0802-0410-8. 06-28; William Weller Wilmington, De	10.87
07/21/04	30	Photocopy	4.50
Total Disbursements:			\$ 100.05

Disbursement Summary

Consulting Fee	\$	84.68
Photocopy		4.50
Federal Express		10.87
Total Disbursements:	\$	100.05

Accounts Receivable Detail

Invoice	Date	Description	Amount
612649	10/30/02	Bill	6,832.32
	07/12/04	Write Off	-1,333.50
		<i>Outstanding Balance on Invoice 612649:</i>	<i>\$ 0.00</i>
621058	01/31/03	Bill	3,749.68
	07/12/04	Write Off	-7.29

September 24, 2004

W.R. Grace

Page	10
Invoice No.:	679369
Client No.:	04339
Matter No.:	00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/10/04	EKF	Review and revise July 2004 invoices [pre-bills] (.70).	0.70	\$ 210.00
08/26/04	SH	Draft 12th interim category spreadsheet for fee auditor.	0.80	100.00
08/30/04	SH	Calculate June 2004 monthly fee application.	1.20	150.00
Total Fees Through August 31, 2004:		2.70	\$	460.00

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 300.00	0.70	\$ 210.00
SH	Susan Haag	Paralegal	125.00	2.00	250.00
Total Fees:		2.70	\$	460.00	

Itemized Disbursements

Date	Qty	Description	Amount
07/26/04		Consulting Fee: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 266691; DATE: 7/26/2004 - Legal Fees & Costs in connection w/WRGrace bankruptcy case	\$ 674.59
08/02/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 1-942-34619; DATE: 8/2/2004 - Courier, Acct. 0802-0410-8. 07-21; William Weller Wilmington, De	8.36

Holme Roberts & Owen LLP

September 24, 2004

W.R. Grace

Page	11
Invoice No.:	679369
Client No.:	04339
Matter No.:	00390

Itemized Disbursements

Date	Qty	Description	Amount
08/20/04		Consulting Fee: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 267512; DATE: 8/20/2004; Professional Services through 7/31/04	475.57
Total Disbursements:			\$ 1,158.52

Disbursement Summary

Consulting Fee	\$ 1,150.16
Federal Express	8.36
Total Disbursements:	\$ 1,158.52

Accounts Receivable Detail

Invoice	Date	Description	Amount
656750	01/27/04	Bill	1,328.82
	09/08/04	Write Off	-0.84
<i>Outstanding Balance on Invoice 656750:</i>			<i>\$ 0.00</i>
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
<i>Outstanding Balance on Invoice 658429:</i>			<i>\$ 109.30</i>
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18

Holme Roberts & Owen LLP

October 20, 2004

W.R. Grace

Page	12
Invoice No.:	684108
Client No.:	04339
Matter No.:	00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/01/04	EKF	Review, revise and finalize June 2004 monthly fee application.	0.20	\$ 60.00
09/01/04	SH	Compile June 2004 monthly fee application.	0.30	37.50
09/13/04	EKF	Review Kirkland & Ellis letter to professionals.	0.20	60.00
09/17/04	EKF	Review and revise August invoices [pre-bills] (.8).	0.80	240.00
09/24/04	EKF	Review and finalize July 2004 monthly fee application (.30).	0.30	90.00
09/24/04	SH	Calculate 13th interim fee application charts (2.60); draft July monthly fee statement (2.10).	4.70	587.50
09/27/04	EKF	Review and revise 13th quarterly application (.80).	0.80	240.00
09/27/04	SH	Compile and file July fee statement (.40); draft 13th interim fee application, order and fee application summary (3.70).	4.10	512.50
09/28/04	SH	Compile 13th interim fee application (.40).	0.40	50.00
Total Fees Through September 30, 2004:			11.80	\$ 1,877.50

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 300.00	2.30	\$ 690.00
SH	Susan Haag	Paralegal	125.00	9.50	1,187.50
Total Fees:			11.80	\$ 1,877.50	

Holme Roberts & Owen LLP

October 20, 2004

W.R. Grace

Page	13
Invoice No.:	684108
Client No.:	04339
Matter No.:	00390

Itemized Disbursements

Date	Qty	Description	Amount
09/01/04	44	Photocopy	\$ 6.60
09/10/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 1-991-75005; DATE: 9/10/2004 - Courier, Acct. 0802-0410-8. 09-01; William Weller Wilmington, De	9.39
09/24/04	45	Photocopy	6.75
09/27/04	42	Photocopy	6.30
09/27/04	1	Photocopy	0.15
09/28/04	116	Photocopy	17.40
Total Disbursements:			\$ 46.59

Disbursement Summary

Photocopy	\$	37.20
Federal Express		9.39
Total Disbursements: \$ 46.59		

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
<i>Outstanding Balance on Invoice 658429:</i>			\$ 16.41
661254	03/15/04	Bill	2,580.71

Ninth Circuit Appeal - 00420

Name	Position	Hourly Rate	TOTAL HOURS BILLED				Total Comp.
			July	August	September		
Coggon, Katheryn	Special Counsel	\$ 280.00	17.6	2.3	0.5	\$ 5,712.00	
Tognetti, Natalie	Paralegal	\$ 125.00	12.1	0		\$ 1,512.50	
TOTAL			29.7	2.3	0.5	\$ 7,224.50	

Ninth Circuit Appeal - 00420

Description	July	August	September	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ 17.10	\$ 0.60	\$ -	\$ 17.70
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ 34.40	\$ -	\$ -	\$ 34.40
Outside Courier	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ 90.37	\$ 9.39	\$ -	\$ 99.76
Service of Process	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ 1.55	\$ -	\$ 1.55
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Travel Expense	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ 2.60	\$ -	\$ -	\$ 2.60
Other Expenses	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 144.47	\$ 11.54	\$ -	\$ 156.01

August 12, 2004

W.R. Grace

Page	26
Invoice No.:	674800
Client No.:	04339
Matter No.:	00420

Regarding: Ninth Circuit Appeal**Itemized Services**

Date	Tkpr	Description	Hours	Value
07/07/04	KJC	Telephone conference with J. O'Quinn re status of motion for extension of time and briefing issues.	0.30	\$ 84.00
07/08/04	KJC	Telephone conferences with R. Finke re government brief and Grace Reply (0.40); email exchange with appellate team re timing to discuss Reply Brief (0.30); review U.S. brief and forward relevant materials to R. Finke for discussion (0.80).	1.50	420.00
07/08/04	NKT	Review U.S. Reply Brief and procure various portions of Excerpts of Record and Supplement Excerpts of Record per KJCoggon request.	3.20	400.00
07/13/04	KJC	Review and forward comments re Reply Brief to J. O'Quinn.	0.30	84.00
07/14/04	KJC	Review and forward comments re Reply Brief to J. O'Quinn.	0.20	56.00
07/19/04	KJC	Email exchange with appellate team re timing for Reply Brief work.	0.40	112.00
07/20/04	KJC	Review draft Reply Brief and other materials in preparation for call with appellate team (2.80); telephone conference with R. Finke re Reply Brief (0.70).	3.50	980.00
07/21/04	KJC	Prepare for and participate in conference call with appellate team re Reply Brief.	2.50	700.00
07/22/04	KJC	Telephone conference with R. Finke and data experts re EPA opposition brief and possible response in Reply (1.00); follow up re options for responding to data issues in Reply Brief (1.20); telephone conference with J. O'Quinn re facts stated in Reply Brief (0.20).	2.40	672.00
07/22/04	NKT	Review and begin cite checking draft Appellants' Reply Brief per KJCoggon request.	4.90	612.50

August 12, 2004

W.R. Grace

Page	27
Invoice No.:	674800
Client No.:	04339
Matter No.:	00420

Itemized Services

Date	Tkpr	Description	Hours	Value
07/23/04	KJC	Conference with NKTognetti re cite checking questions in Reply Brief.	0.60	168.00
07/23/04	NKT	Continue to cite check Appellants' Reply Brief per KJCoggon request.	4.00	500.00
07/25/04	KJC	Review draft Reply Brief.	1.40	392.00
07/26/04	KJC	Review revised draft Reply Brief (1.50); telephone conference with J. O'Quinn re cite check results (0.30).	1.80	504.00
07/27/04	KJC	Review amicus suggestions re Reply Brief (0.40); telephone conference with C. Landau re final issues to consider in Reply Brief (0.20); telephone conference with R. Finke re Reply Brief (0.30); review Neville case re Reply Brief (0.60); draft email re oral argument rules (0.50).	2.00	560.00
07/30/04	KJC	Review new information re Libby appeal (0.50); telephone conference with W. Corcoran re same (0.20).	0.70	196.00

Total Fees Through July 31, 2004: **29.70** **\$** **6,440.50**

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 280.00	17.60	\$ 4,928.00
NKT	Natalie Tognetti	Paralegal	125.00	12.10	1,512.50
Total Fees:			29.70	\$	6,440.50

Holme Roberts & Owen LLP

August 12, 2004

W.R. Grace

Page	28
Invoice No.:	674800
Client No.:	04339
Matter No.:	00420

Itemized Disbursements

Date	Qty	Description	Amount
06/23/04		Long Distance Telephone: 7037298543, 16 Mins., TranTime:14:35	\$ 1.60
06/23/04		Long Distance Telephone: 3038660408, 82 Mins., TranTime:08:58	8.20
06/23/04		Long Distance Telephone: 4105314203, 76 Mins., TranTime:08:59	7.60
06/23/04		Long Distance Telephone: 2026380452, 81 Mins., TranTime:09:00	8.10
06/25/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 1-847-45345; DATE: 6/25/2004 - Courier, Acct. 0802-0410-8. 06-17; Robert Emmett Columbia, Md	20.67
06/25/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 1-847-45345; DATE: 6/25/2004 - Courier, Acct. 0802-0410-8. 06-17; David Siegel Columbia, Md	10.87
06/25/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 1-847-45345; DATE: 6/25/2004 - Courier, Acct. 0802-0410-8. 06-17; William Corcoran Columbia, Md	10.87
06/25/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 1-847-45345; DATE: 6/25/2004 - Courier, Acct. 0802-0410-8. 06-18; Kelly Richardson San Diego, Ca	18.60
07/02/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 1-894-01598; DATE: 7/2/2004 - Courier, Acct. 0802-0410-8. 06-17; Alan Stringer Libby, Mt	10.94
07/07/04		Long Distance Telephone: 2028795213, 18 Mins., TranTime:11:44	1.80
07/08/04	4	Color Photocopy	2.60
07/08/04		Long Distance Telephone: 5613621533, 15 Mins., TranTime:09:25	1.50
07/08/04	82	Photocopy	12.30
07/08/04	32	Photocopy	4.80
07/09/04		Long Distance Telephone: 5613621533, 16 Mins., TranTime:14:39	1.50
07/16/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 1-895-14292; DATE: 7/16/2004 - Courier, Acct. 0802-0410-8. 07-08; Richard Finke Boca Raton, Fl	9.44

Holme Roberts & Owen LLP

August 12, 2004

W.R. Grace

Page 29
 Invoice No.: 674800
 Client No.: 04339
 Matter No.: 00420

Itemized Disbursements

Date	Qty	Description	Amount
07/16/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 1-895-14292; DATE: 7/16/2004 - Courier, Acct. 0802-0410-8. 07-08; Dr. Rich Lee Monroeville, Pa	8.98
07/20/04		Long Distance Telephone: 4105314355, 2 Mins., TranTime:09:00	0.10
07/20/04		Long Distance Telephone: 4105314355, 9 Mins., TranTime:11:27	0.90
07/26/04		Long Distance Telephone: 2028795213, 19 Mins., TranTime:09:14	1.90
07/27/04		Long Distance Telephone: 2028795213, 1 Mins., TranTime:15:04	0.10
07/27/04		Long Distance Telephone: 2028795087, 11 Mins., TranTime:15:05	1.10

Total Disbursements: \$ 144.47

Disbursement Summary

Photocopy	\$	17.10
Long Distance Telephone		34.40
Federal Express		90.37
Color Photocopy		2.60

Total Disbursements: \$ 144.47

Accounts Receivable Detail

Invoice	Date	Description	Amount
646528	10/15/03	Bill	39,193.49
	07/12/04	Write Off	-305.98

September 24, 2004

W.R. Grace

Page	13
Invoice No.:	679369
Client No.:	04339
Matter No.:	00420

Regarding: Ninth Circuit Appeal**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/03/04	KJC	Telephone conference with W. Corcoran and R. Finke re supplemental authorities (0.30); research federal rules and email team re supplemental authorities (0.40); draft affidavit re Libby website (0.80).	1.50	\$ 420.00
08/04/04	KJC	Email exchange with appellate team re new Libby website.	0.40	112.00
08/25/04	KJC	Review EPA response to new web site information.	0.40	112.00
Total Fees Through August 31, 2004:			2.30	\$ 644.00

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 280.00	2.30	\$ 644.00
Total Fees:			2.30	\$	644.00

Itemized Disbursements

Date	Qty	Description	Amount
07/27/04	1	Lexis	\$ 1.55
08/04/04	4	Photocopy	0.60

September 24, 2004

W.R. Grace

Page	14
Invoice No.:	679369
Client No.:	04339
Matter No.:	00420

Itemized Disbursements

Date	Qty	Description	Amount
08/13/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 1-943-45384; DATE: 8/13/2004 - Courier, Acct. 0802-0410-8. 08-04; Chris Landau Washington, DC	9.39
Total Disbursements:			\$ 11.54

Disbursement Summary

Photocopy	\$	0.60
Federal Express		9.39
Lexis		1.55
Total Disbursements:		\$ 11.54

Accounts Receivable Detail

Invoice	Date	Description	Amount
656750	01/27/04	Bill	7,350.45
	09/08/04	Write Off	-10.94
<i>Outstanding Balance on Invoice 656750:</i>			\$ 0.00
658429	02/16/04	Bill	43,437.00
	05/24/04	Cash Receipt	-33,245.85
<i>Outstanding Balance on Invoice 658429:</i>			\$ 10,191.15
661254	03/15/04	Bill	19,191.03
	05/24/04	Cash Receipt	-15,127.27

Holme Roberts & Owen LLP

October 20, 2004

W.R. Grace

Page	16
Invoice No.:	684108
Client No.:	04339
Matter No.:	00420

Regarding: Ninth Circuit Appeal**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/27/04	KJC	Review recent CERCLA opinion and forward to team.	0.50	\$ 140.00
Total Fees Through September 30, 2004:			0.50	\$ 140.00

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 280.00	0.50	\$ 140.00
Total Fees:			0.50	\$	140.00

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	43,437.00
	05/24/04	Cash Receipt	-33,245.85
	10/19/04	Cash Receipt	-8,661.32
<i>Outstanding Balance on Invoice 658429:</i>			<i>\$ 1,529.83</i>
661254	03/15/04	Bill	19,191.03
	05/24/04	Cash Receipt	-15,127.27
	10/19/04	Cash Receipt	-3,457.23
<i>Outstanding Balance on Invoice 661254:</i>			<i>\$ 606.53</i>
664795	04/19/04	Bill	27,540.34